CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for the collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT L	INE ITEM NO.	B. EXHIBIT A			C. CATE	GORY:	HER MISC						
D. SYSTEM/ITE	M DRATION SERVIC	EFS	E. CONTRACT/ N65236-97-	<u> </u>	F. CONTRACTOR								
1. DATA ITEM N A001	O. 2. TITLE OF D	ATA ITEM.		DY/SERVICE	s	3. SUBTITLE: INVOICE REPO	ORT						
4. AUTHORITY (Data Acquisition Docum		5. CONTRACT	REFERENCE			6. REQUIRING OFFICE NE CODE 62	E					
7. DD 250 REQ.	9. DIST STATEMENT	10. FREQUE		12. DATE OF FIF	RST SUBM	ISSION	14. DISTRIBUTION						
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8. APP CODE	N/A	11. AS OF DA	ATE	13. DATE OF SU	IBSEQUEN	IT SUBMISSION	a. ADDRESSEE		F	inal			
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16. REMARKS							N65236 NE COR		3				
BLOCK 4: In	section 10.2, dele	ete all after 1	0.2(a) and re	place with the	e followir	ng: (b) All SUB							
CLINs with la	bor hours/dollars	authorized ir	n the basic co	ntract; (c) De	livery Or	der numbers							
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	charged on curre	`	, ,	•	` '								
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contract	(not invoiced), (g)	i ercentage	or labor flour	3/dollars adtri	Onzeu III	i tile basic							
that have bee	en funded/invoiced	l; (h) Total d	ollars charge	d to date agai	nst each	Delivery Order;							
(i) Itemized tr	avel costs charge	d to this invo	ice by Delive	ry Order; (j) It	emized	list of CFM by							
	er billed on this inv		-	-									
price,		,		,	.,,	,,							
	d price; (k) Status	of each Deli	very Order, ir	ncluding work	complet	ed, remaining							
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	d completion date;					-							
performance	schedules and cir	cumstances	which have r	esulted in cur	rent proj	ections of							
remaining eff	ort differing from p	revious proj	ections.										
BLOCK 12:	To be delivered co	ncurrent wit	h invoice.										
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G. PREPAREI	D BY	H.	DATE	I. APPRO	VED			J. DATE					
HARRIET V.	ANTHONY	18	DEC96	NORMAI	N W. KE	NNEDY		18 DEC	96				

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

Public reporting burden for the collection of information is estimated to average 220 hours per response, including the time for reviewing instructions , searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT L	INC ITEM NO	B. EXHIBIT	d in Block E.		C. CATE	CORV					
0001	LINE ITEM NO.		P I TM I OT	HER MISC		Ī					
D. SYSTEM/ITE	M	Α	E. CONTRACT	/DR NO		F. CONTRACTOR	TILIX WIIOO				
	ON SERVICES		N65236-97			F. CONTRACTOR					į
DATA ITEM N		DATA ITEM.	1400200 07	11 0021		3. SUBTITLE:					17. PRICE GROUP
A002			r - STUDY/SI	ERVICES		TRIP REPORT	Г				!
4 AUTHORITY (Data Acquisition Docum	ent No.)	5. CONTRACT	REFERENCE			6. REQUIRING OFFIC	F			
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16. REMARKS							NE COR		1		
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	date of trip. Rara		Ū	ŭ		•					
	•	. ,		ū		J					
(1) purpose of	of trip; (2) list of the	e personnel	by name and	l job title who t	traveled;	(3) dates and					
specific desti	nation/s. Para 10	.2(d), replac	e with the fol	lowing: descr	ibe the te	echnical service					!
nerformed n	ersonal observatio	ns equinm	ent condition	and status ur	oon dena	rture Include					
	ormed, personal observations, equipment condition, and status upon departure. Includ signature of the company official authorizing the trip, the signature of the lead technicial								-		
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	e service, and the	signature o	of the Govern	ment represer	ntative ac	ccepting the					
service											
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BLOCK 12:	Report due 15 day	s after com	pletion of trip	_							l I
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A003			r - STUDY/SI			PERSONNEL	STATUS REPORT				
4. AUTHORITY (Data Acquisition Docum	ent No.)	5. CONTRACT	REFERENCE			6. REQUIRING OFFIC	E			
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16. REMARKS		1.2		1			NE COR		1		
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assigned, La	bor SUB CLIN bei	ng charged,	Job Title/Re	sponsibilities,	and Res	ume.					
	Revisions required			•							
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or work section	-										li
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HARRIET V.	ANTHONY		18	DEC96	NORMAI	N W. KEN	NNEDY			18	DEC	96		1 }	
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D. SYSTEM/ITE							F. CONTRACTOR			•					
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8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE Final Repro Draft Reg N/A N/A 10DARC 16. REMARKS NE COR 1 NE CODE 621 BLOCK 12: Test procedures are due no later than 30 days prior to scheduled test. 2 BLOCK 13: Government review time is 15 days after receipt. 15. TOTAL ➡ G. PREPARED BY I. APPROVED J. DATE H. DATE

 HARRIET V. ANTHONY
 18DEC96
 NORMAN W. KENNEDY
 18DEC96

 DD Form 1423-2, JUN 90
 Previous editions are obsolete
 Page 3 of 7 Pages

CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

(2 Data Items)

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A. CONTRACT I	INF ITEM NO	B. EXHIBI			C. CATE	GORV.					1 1
0001	LINE ITEM NO.	A				P TM OT	HER X		į		
D. SYSTEM/ITE	M ON SERVICES		E. CONTRAC N65236-9		<u> </u>	F. CONTRACTOR					
1. DATA ITEM N		DATA ITEM.		1-11-0321		3. SUBTITLE:					17. PRICE GROUP
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A. CONTRACT I		act/PR No. liste B. EXHIBIT A	d in Block E.		C. CATEG	GORY:	HER MIS	 <u>C</u>						
	ION SERVICES		E. CONTRACT, N65236-97-			F. CONTRACTOR								
1. DATA ITEM N A008			RIES REPOR	Т		3. SUBTITLE: PHYSICAL INV	/ENTORY/	USAGE	REPOF	₹T		17.	PRICE GROUP	
4. AUTHORITY (DI-MGMT-80	Data Acquisition Docume 0259	ent No.)	5. CONTRACT SOW PARA					6. REQUIRING OFFICE NE CODE 62 14. DISTRIBUTION					. ESTIMATED	
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data sources, g any other aspect for Information Reduction Proje	burden for the collect athering and maintaini to of this collection of in Operations and Report ect (0704-0188), Wash ting Officer for the Cont INF ITEM NO	ion of information ng the data need formation, include s, 1215 Jefferso ington, DC 205	average 220 hou ing and reviewing for reducing this b, Suite 1204, Arlir	on of information. Se partment of Defense, 202-4302, and to the	end comments Washington F e Office of Mar	regarding th leadquarters nagement ar	is burder Services id Budge	n estima s, Directo t, Paper	te or orate work				
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D. SYSTEM/ITEM E. CONTRACT/PR NO. RESTORATION SERVICES N65236-97-R-0327						F. CONTRACTOR							
RESTORATION SERVICES N65236-97-R-0327 1. DATA ITEM NO. 2. TITLE OF DATA ITEM. REQUEST FOR GOVERNMENT FURNISHED MATERIAL RECONTRICT PREFERENCE						3. SUBTITLE: REQUEST FOI MATERIAL	R GOVERI		URNIS	SHED		17. PRICE GROI	UP
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REQUIRED WEKLY 10DADO b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE Reg Repro N/A N/A 5DARP 0 16. REMARKS NE COR NE CODE 621 2 BLOCK 4: In section 10.2, delete all after (a) and replace with the following: "(b) Job Order Numbers, including Slave numbers, for items inducted, (c) Item descriptions, including NSN, (d) Date work started, (e) Current work station in process, (f) Job Order Numbers, including Slave numbers, for items shipped, (g) Date shipped, (h) Job Order Numbers, including Slave numbers, for items inducted but not in process and reason, (i) List of items received but not inducted, including NSN, description, condition code, (j) Planned completion/shipping dates of all items inducted, (k) Other narrative information, as necessary. 15. TOTAL ➡ G. PREPARED BY I. APPROVED H. DATE J. DATE

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HARRIET V.			18	DEC96	NORMAN W. KEI				BDEC] i		
DD Form 142	3-2, JUN	N 90		Pre	evious editions are obsole	te	Pa	ige <u>6</u>	of _	7	_ Pages	1		
	С	ONTRA		TA REQ (2 Data Ite)	UIREMENTS L	.IST	Form Approved OMB No. 0704-0188							
data sources, g any other asper for Information Reduction Proje issuing Contract A. CONTRACT I	gathering a ct of this co Operations ect (0704-0 ting Office	and maintaining ollection of information of informa	n of information the data need rmation, include 1215 Jefferso gton, DC 205 ct/PR No. listed 3. EXHIBIT	n is estimated to ded, and completi ling suggestions f n Davis Highway 03. Please DO	average 220 hours per responding and reviewing the collection or reducing this burden to De , Suite 1204, Arlington, VA 22 NOT RETURN your form to e	on of information. Se partment of Defense, 2202-4302, and to the either of these addres GORY:	nd comments reg Washington Head Office of Manag sses. Send comp	garding this dquarters S jement and pleted form	burder Services Budge	n estima s, Directo t, Paper	te or orate work			
D. SYSTEM/ITE			A	E. CONTRACT	/PR NO.	F. CONTRACTOR	HER <u>MCC</u>	<u>R</u>			-			
1. DATA ITEM N A012	IO. 2	2. TITLE OF DA		N65236-97- ARE PRODU	R-0327 CT END ITEMS	3. SUBTITLE: AUTOMATED DATA FILES A		_	KING	SYS.	TEM	17. PRICE GROUP		
4. AUTHORITY (Data Acqui	isition Documer	nt No.)	5. CONTRACT	REFERENCE	DATA FILES A	6. REQUIRING					┧ !		
DI-MCCR-80	700		,	SOW PARA	A. 3.10.2		62				18. ESTIMATED			
7. DD 250 REQ. LT		STATEMENT UIRED	10. FREQUE	NCY	12. DATE OF FIRST SUBMI	SSION	TION				TOTAL PRICE			
8. APP CODE		0	11. AS OF D	ATF	13. DATE OF SUBSEQUEN	T SUBMISSION	a. ADDRESSE	: _F		b. COPII	inal	- 1		
N/A							u. 7.551.2002		Draft	Reg	Repro	1 [
16. REMARKS	•	•					NE COR			1		1		
BLOCK 4: S	ection 1	0.2: The da	ata files an	d records sha	all be delivered on disk	, compatible for						1 !		
use with a pe	ersonal d	computer, s	uch as 3 ½	or 5 1/4 inch f	loppy disk or CD-ROM	1.								
Section 10.3	: The da	ata files and	l records sh	nall be in Gov	ernment approved cor	ntractor format.]		
BLOCK 11:	The data	a files and r	ecords sha	III be current	as of the end of the co	ntract.						1 !		
BLOCK 12:	Delivery	shall be 30	days after	end of contra	act.							1 !		
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i. Ditiitti Liii t		E. TITLE OF DI	(17(11 L W).			o. Cobines.						I		
4. AUTHORITY (Data Acqui	isition Documer	nt No.)	5. CONTRACT	REFERENCE		6. REQUIRING	OFFICE				1		
7. DD 250 REQ.	9 DIST 9	STATEMENT	10. FREQUE	12. DATE OF FIRST SUBMI	SSION	14. DISTRIBUT	TION				18. ESTIMATED TOTAL PRICE			
7. DD 230 KEQ.		UIRED	10. I NEQUE	12. DATE OF TINOT CODMI	001014	14. DIOTRIBOT	ION		b. COPII	ES	I			
8. APP CODE		ŀ	11. AS OF D	ATE	13. DATE OF SUBSEQUEN	T SUBMISSION	a. ADDRESSE	Ε			inal	j <u>!</u>		
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G. PREPARED BY

HARRIET V. ANTHONY

H. DATE

18DEC96

I. APPROVED

NORMAN W. KENNEDY

15. TOTAL ➡

J. DATE

18DEC96

RESTORATION SERVICES

MATERIAL PROC CONTROL	UREMENT	MODULE MAIN	TENANCE FACILITY	19. PLANNER	20.	P.C.N.	REQUISITION
1. DATE	2. SECTION	3. SYSTEM		22. ALTERNATE P/N		23. ALTERN	IATE N.S.N.
4. JOB ORDER N	IUMBER	·	5. DESCRIPTION		24.	S.O.S.	25. COST
6. KEY OP	7. TURN IN YES	NO 🗆				_	
8. DRAWING/PAR	RT NUMBER						
9. N.S.N.							
10. APL/DWG/O.I	D.	11. QTY					
12. TFRR NUMBE	ER/TEST SET				26.	QA NOT REQUIRED [
13. END USE P/N	I				27.	QUALITY ASS	URANCE
14. END USE N.S	S.N.						
15. MECHANIC							
16. FOREMAN (P	PRINT)				28.	QA NO.	
17. APPROVAL					29.	QA REVWD	30. DATE
18. GFMN APPROURGENT ☐ S	OVAL SPECIAL □				31.	QA ACCEPTE	D 32. DATE

U.S. GPO: 1995-644-561/T8414

N65236-97-R-0327 ATTACHMENT 01

PRO	DUCT (QUAL	TY DEFICIE	NCY REPO	ORT	CATEGORY I CATEGORY I					
1a. FROM (Origin	nator)					2a. TO <i>(Sc</i>	reening _l	point)			
1b. NAME, TELE	PHONE NO.	AND SIG	GNATURE	1c. DATE		2b. NAME,	TELEPH	HONE NO	. AND SIGNATU	IRE	2c. DATE
3. REPORT CON NO.	ITROL		E DEFICIENCY COVERED	5. NATIONAL	STOC	K NO. (NSN	1)		6. NOMENCLA	ATURE	
7a. MANUFACTU	JRER/CITY/S	STATE		7b. MFRS. CODE		7c. SHIPPI	ER/CITY	/STATE		8. MFRS. P	ART NO.
9. SERIAL/SOT/E	BATCH NO.	10a. 0	CONTRACT NO.	10b. PURCHA	SE OF	RDER NO.	10c. F	REQUISIT	ION NO.	10d. GBL N	O.
11. ITEM REPAIRED/ NEW OVERHAULED			12. DATE RECI REPAIRED OR OVER			13. OPEI FAIL	_	IME AT	14. GOVERN	MENT FURNIS	SHED MATERIAL
15. QUAN	NTITY	b. INSF	PECTE	D	C.	DEFICIE	NT	d. IN ST	OCK		
16. DEFICIENT ITEM	a. END ITEM (Aircraft, mower, etc.)		YPE/MODEL/SERI		15.10.	451105	1			(2) SERIA	
WORKS ON/WITH	b. NEXT HIGHER ASSEMBLY	(NSN				LATURE		(3) PAI		(4) SERIA	
17. UNIT COST \$ 20. WORK UNIT	CODE/EIC	\$	ESTIMATED REPA	AIR COST	198	a. ITEM UN YES	DER WA	ARRANTY UNKN		19b. EXI	PIRATION DATE
21. ACTION/DIS											
OTHER (Explain	IG EXHIBIT F	OR	_DAYS IN	RELEASED	_] то ѕто	RETURI CK [NED OF	DISPOSED	REPAIRED	in Item 22)
ć	disposition, re	ecommer	what is wrong, how								en, including
23. LOCATION (OF DEFICIEN	NT MATE	RIAL								
24a. TO (Action Point)											one)
24b. NAME, TEL	EPHONE NO). AND S	IGNATURE	24c. DATE		25b. NAM	E, TELE	PHONE 1	NO. AND SIGNA	TURE	25c. DATE
26a. TO (Suppor	t Point)			•		27a. TO (Support Point)					
26b. NAME, TEL	EPHONE NO). AND S	IGNATURE	26c. DATE		27b. NAM	E, TELE	PHONE I	NO. AND SIGNA	TURE	25c. DATE

					LICITATION/	CONTRA	CT/MOI	DIFICAT	ION					
PROPOSAI (Cost or Price		_	!	NUMB	IUMBER						OMB NO.: 9000-0013 Expires: 09/30/98			
5.15 6.1.1										. ,	<u> </u>			
Public reporting burder existing data sources, burden estimate or any Acquisition Policy, GSA	gathering and of other aspect of the other asp	maintaining of this colle	g the data nection of info	eeded	, and completing	g and revie	ewing the	collection	of infe	ormation.	Send	comments	regard	ling this
2a. NAME OF OFFER	ROR			3a.	NAME OF OFF	EROR'S F	POINT OF	CONTA	СТ		3c. 1	ΓELEPHΟΙ	NE	
2b. FIRST LINE ADDI	RESS			3b.	TITLE OF OFF	EROR'S P	OINT OF	CONTAC	СТ		ARE/ COD		NUM	BER
2c. STREET ADDRES	SS													
2d. CITY	2e. STATE	2f. ZIP	CODE			4.	TYPE	OF COI	NTRA 5.	CT ACT	ION (ON (<i>Check</i>)		
5. TYPE OF CONT	RACT (Chec	ck)		A. NEW CONTRACT D. LETTER CON				NTRA	CT					
☐ FFP ☐ CP CPAF	FF 🗆 (CPIF			B. CHANG	E ORDE	R	E.	UNP	RICED	ORDE	R		
	HER (<i>Specif</i>	y)			C. PRICE RI REDETE	EVISION/ RMINATIO	ON	F.	ОТН	IER (<i>Spe</i>	ecify)			
PLACE(S)					6. PERFO	RMANC				PE	RIOD	(S)		
a.									a.					
b.									b.					
C.									C.					
7. List and reference same headings)	ce the identifi	cation, q	uantity and	d total	price propos	ed for ea	ch contra	act line	item.	(Continu	ue on	reverse,	if nece	essary. Use
a. LINE ITEM N	0.	b. IDE	NTIFICA	ATIO	N		c. Ql	JANTI	ГΥ	d. TC			e. P	ROP. REF PAGE
										PRICI				PAGE
			0 D	DOV/	IDE THE EC	21.1.004//	NO (#	! - -	1-)					
NAME OF CONTRA	ACT ADMINI	STRATIO			IDE THE FO		OF AUE							
OTDEET ADDRESS						OTDE	T ADDF	2500						
STREET ADDRESS	5					SIRE	I ADDI	KESS						
CITY			STATE		ZIP CODE	CITY						STATE	ZI	P CODE
TEL EDUONE	AREA	0005	NUMBE			TE! EE	LIONE		1 4	254.00	D.E.	NII IN ADD		
TELEPHONE >		TELEP	HONE		Al	REA CO	DE	NUMBE	=K					
This proposal is sub selected for discuss those books, record	sions, grants	the contr	acting office	cer or	an authorized	d represe	ntative t	he right	to ex	amine, a	t any	time befo	re aw	ard, any of
9a. NAME OF OFF	EROR (Type	e a)				10. NA	AME OF	FIRM						
9b. TITLE OF OFF	EROR (Type	ed)												
11. SIGNATURE											12.	DATE O	F SUB	MISSION
12.														